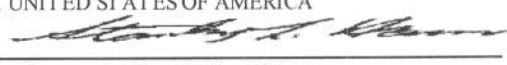


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Y		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 27		3. EFFECTIVE DATE 05-Apr-2007		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY TACOM LCMC 6501 E. 11 MILE ROAD WARREN MI 48397-5000		CODE W912CH		7. ADMINISTERED BY (If other than item 6) TACOM LCMC AMSTA-AQ-ABRB/322 MARY DWYER/586-574-7129 DWYERM@TACOM.ARMY.MIL WARREN MI 48397-5000		CODE W912CH	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) NCI INFORMATION SYSTEMS, INC MARIANNE STRATHMAN 11730 PLAZA AMERICA DRIVE RESTON VA 20190				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. W91QUZ-04-D-0001-BPA1			
				X 10B. DATED (SEE ITEM 13) 26-Aug-2005			
CODE OMX49		FACILITY CODE OMX49					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: mutual agreement of the parties							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: dw yerm07255 MODIFICATION NUMBER P00027 to W91QUZ-04-D-0001-BPA1 REASON FOR MODIFICATION: See Summary of Changes							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) STAN HARMS / CONTRACTING OFFICER TEL: 586-574-7146 EMAIL: harms@tacom.army.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 05-Apr-2007	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Y	PAGE OF PAGES 1a 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE 30-Mar-2007	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)		
6. ISSUED BY TACOM LCMC 6501 E. 11 MILE ROAD WARREN MI 48397-5000	CODE W912CH	7. ADMINISTERED BY (If other than item 6) TACOM LCMC AMSTA-AQ-ABRB/322 MARY DWYER/586-574-7129 DWYERM@TACOM.ARMY.MIL WARREN MI 48397-5000		CODE W912CH	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) NCI INFORMATION SYSTEMS, INC MARIANNE STRATHMAN 11730 PLAZA AMERICA DRIVE RESTON VA 20190				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. W91QUZ-04-D-0001-BPA1	
				X 10B. DATED (SEE ITEM 13) 26-Aug-2005	
CODE OMX49		FACILITY CODE OMX49			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: mutual agreement of the parties					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: dw yerm07255 MODIFICATION NUMBER P00027 to W91QUZ-04-D-0001-BPA1 REASON FOR MODIFICATION: See Summary of Changes					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) DALE E. BELLOVICH, Contracts Manager			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TEL: _____ EMAIL: _____		
15B. CONTRACTOR/OFFEROR Dale E. Bellovich (Signature of person authorized to sign)	15C. DATE SIGNED 4/5/07	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

NARRATIVE A - MOD 27

Modification Number P00027 to W91QUZ-04-D-0001-BPA1

1. The purpose of this modification, P00027, is:

- a. SubCLIN 3002CC, VI Option 1, is decreased by \$65,000.00 (PR number IMADIO00907AMD4);
- b. SubCLIN 3002BB, Cabling Option 1, is increased by \$65,000.00 (PR number IMADOI00807-001AMD3) adding 1,040 hours for Cable Project Manager, Sr. Period of Performance through 30 Sep 2007;
- c. SubCLIN 3003BB, LAN ODC Option 1, is increased by \$345,000.00 (PR number IMADOI01007-002AMD4);
- d. SubCLIN 3003BB amount of \$200,000.00 increased by Modification P00024 is fully funded. FAR clause 52.232-18, Availability of Funds, no longer applies to this subCLIN (PR number IMADOI01007AMD5).
- e. The following administrative changes were made:
 - 1) Block 18a: "Payment will be made by" has changed from DFAS-St. Louis to DFAS Columbus;
 - 2) Block 6 of SF30/9 of STA1449: "Issued By" has changed to TACOM LCMC
 - 3) Block 7 of the SF30/16 of the STA1449: "Administered By" has changed to Mary Dwyer.
 - 4) DD254 is incorporated into the contract and retained in the contract file

2. Funding: As a result of this modification, the total funded amount for this contract is increased by \$545,000.00 from \$13,196,411.88 to \$13,741,411.88. The total value of this contract is increased by \$345,000.00 from \$13,429,577.88 to \$13,774,577.88.

3. All other terms and conditions of the purchase order or contract, except those addressed by this modification, remain unchanged and in full force and effect.

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$345,000.00 from \$13,429,577.88 to \$13,774,577.88.

The 'issued by' organization has changed from

U.S. ARMY TACOM
6501 E. 11 MILE ROAD
WARREN MI 48397-5000

to

TACOM LCMC
6501 E. 11 MILE ROAD
WARREN MI 48397-5000

The 'administered by' organization has changed from

U.S. ARMY TACOM
AMSTA-AQ-ASRA/MS 322
MIKE YILMAZ/574-6017
YILMAZM@TACOM.ARMY.MIL
WARREN MI 48397

to

TACOM LCMC
AMSTA-AQ-ABRB/322
MARY DWYER/586-574-7129
DWYERM@TACOM.ARMY.MIL
WARREN MI 48397-5000

The 'Payment will be made by' organization has changed from

DFAS-ST LOUIS
DFAS-SL-FPW (ATTN:VPB)
BLDG 110
PO BOX 200009
ST LOUIS MO 63120-0009

to

DFAS COLUMBUS
DFAS-JAIQBAC-CO
ATTN: ST LOUIS
P.O. BOX 182307
COLUMBUS OH 43218-2307

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 3002BB

The pricing detail quantity has increased by 65,000.00 from 386,128.00 to 451,128.00.

The PROG code S10 has been deleted.

The total cost of this line item has increased by \$65,000.00 from \$386,128.00 to \$451,128.00.

SUBCLIN 3002CC

The pricing detail quantity has decreased by 65,000.00 from 1,312,599.00 to 1,247,599.00.

The PROG code S10 has been deleted.

The total cost of this line item has decreased by \$65,000.00 from \$1,312,599.00 to \$1,247,599.00.

SUBCLIN 3003BB

The estimated/max cost has increased by \$345,000.00 from \$1,181,965.00 to \$1,526,965.00.

The total cost of this line item has increased by \$345,000.00 from \$1,181,965.00 to \$1,526,965.00.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$545,000.00 from \$13,196,411.88 to \$13,741,411.88.

SUBCLIN 3002BB:

BE: 217202000007B5B5AH13109500252BG1AAA35008DOI00807S12167 (CIN IMADOI008070001) was increased by \$65,000.00 from \$386,128.00 to \$451,128.00

SUBCLIN 3002CC:

BD: 217202000007B5B5AH1310900252BG1BFA35009DOI00907S12167 (CIN IMADOI009070001) was decreased by \$65,000.00 from \$1,312,599.00 to \$1,247,599.00

SUBCLIN 3003BB:

BC: 217202000007B5B5AH131096XC252BG1EAA35010DOI01007S12167 (CIN IMADOI010070001) was increased by \$545,000.00 from \$981,965.00 to \$1,526,965.00

(End of Summary of Changes)